

**AGENDA**

**MEETING OF THE MAYOR AND ALDERMEN**

**NOVEMBER 13, 2003**

1. Recommend approval of the minutes of the meeting of October 30, 2003.
2. An appearance by Dr. Annette K. Brock of the Georgia Historical Records Advisory Board, Assistant City Manager Chris Morrill, and Research Library Director Glenda Anderson, concerning the *Award for Excellence in Archival Program Development* presented to the City of Savannah from the Georgia Historical Records Advisory Board, the Georgia Secretary of State, and the Georgia Archives.
- 2.1. An appearance by Mildred Reynolds, President of the Chatham Association of Educators, and Joseph Bell, Executive Director, to receive a proclamation designating November 16-22, 2003 as "American Education Week" in Savannah.

**ALCOHOLIC BEVERAGE LICENSE HEARINGS**

3. Amy Lynn Morgan t/a CHLN, Inc. d/b/a the Chart House, requesting to transfer a liquor, beer and wine (drink w/Sunday) sales license from Keith L. Johnson t/a CHLN, Inc. d/b/a the Chart House at 202 W. Bay Street, which is located between Barnard and Jefferson Streets in District 1. Recommend approval.
4. Paula Deen t/a the Lady Enterprises, Inc., requesting to transfer a beer and wine (drink w/Sunday sales) license from 311 W. Congress Street to 102 W. Congress Street, which is a new location between Whitaker and Barnard Streets in District 1, and to add a liquor (drink w/Sunday sales) license. Recommend approval.

## **ZONING HEARINGS**

5. K. Laliah H. Powell, Agent, Al Cox, Owner (Z-030828-34168-2), requesting to rezone 5108 Skidaway Road from R-6 (One-Family Residential) to R-I-P (Residential-Institutional-Professional). The Metropolitan Planning Commission (MPC) recommends denial because the proposed rezoning is not consistent with the City's Future Land Use Plan and would establish a zoning district that would be incompatible with the predominantly residential character of the surrounding neighborhood. Recommend denial.
6. Mark D. Crapps, Agent, Joe H. McKenzie, Owner, (Z-030811-33958-2), requesting to allow a veterinary clinic at 203 Stephenson Avenue as a special use. MPC recommends approval because the proposed special use meets all of the Zoning Ordinance's criteria for a special use, on the conditions that the use shall be within a completely enclosed building with no outdoor facilities; the building shall be set back not less than 100 feet from any existing conforming residential structure; the building shall have a Sound Transmission Class Rate (STC) as set forth by *Architectural Graphic Standards* of at least 52; and the use shall have no crematory facility. Recommend approval of the MPC recommendation.

## **PETITIONS**

7. Joe H. McKenzie, Agent for John F. Laws and Pearl E. Laws – Petition #9541, requesting the City to quit claim the unopened 20-foot wide right-of-way which bisects their property at 203 Stephenson Avenue. Recommend approval to sell the property to the petitioners, who are the abutting property owners, for fair market value. The petitioners' property is on the northeast corner of Stephenson Avenue and Habersham Street, and was rezoned from RM-25 (Multi-Family Residential) to PUD-IS-B (Planned Unit Development-Institutional) on September 4, 2003. The City has no use for the property.
- 7.1. L. Scott Barnard – Petition #9627, requesting to encroach onto the lane behind 220 E. Hall Street with two garage aprons (18 inches) and second-story roof eaves (12 inches) for construction of two carriage houses in place of a garage. The encroachments would be similar to but less than the apron (24 inches) on the other side of the lane and the eaves (18 inches) on the carriage house next door. Recommend advising the petitioner that the City assumes no liability for the repair or maintenance of encroachments; encroachments grant no ownership rights to the right-of-way and, if required by the City, must be removed at the petitioner's expense; and the eight-inch utility line in the lane must be field located prior to construction to avoid the proposed concrete aprons being constructed over it.

8. Woodrow R. Sims – Petition #9686, requesting to transfer Bonaventure Cemetery, Section M, Lot 390, from C. W. Sims (deceased father) to Lillian S. Smith (Space 7) and Lena Sims (Space 2). Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Book of Titles E, Folio 491, show this lot in the name of C. W. Sims. There is no reason transfer should not be made as requested by his heir.

## **ORDINANCES**

### **First Readings**

9. Zoning of Land to be Annexed to the City Located on Dean Forest Road. An ordinance to amend the zoning map of the City to establish zoning for 39.43 acres of land to be annexed to the City as R-A (Residential-Agriculture), which is identical to the R-A zoning classification assigned by the County to this tract. Recommend approval.

### **Second Readings**

10. Rezoning (Z-030310-060302-2). An ordinance to rezone 735 E. 54<sup>th</sup> Street from R-6 (One-Family Residential) to R-I-P (Residential-Institutional-Professional) and to approve a General Plan in accordance with Section 8-3031(D)(1)(a). Recommend denial. If the rezoning ordinance is approved, then the General Plan should limit the use to a medical office; limit the on-site employees to two medical staff and one other employee; keep the residence's exterior unchanged; provide for a six-foot brick wall from the northernmost parallel parking space south to the lane in a manner approved by the Traffic Engineer to preserve sight distances; provide for landscaping along the brick wall's length; and require a sign to prohibit entering the driveway from the lane and turning right onto the lane.
11. Rezoning (Z-030911-55275-2). An ordinance to rezone 2005 Waters Avenue from RB-1 (Residential-Business) to R-B (Residential-Business) and to approve a General Plan in accordance with Section 8-3031(D)(1)(a). Recommend approval provided alcohol sales are limited to beer and wine with beer sold only in packages containing no less than six cans or bottles and wine sold only in bottles containing no less than 750 milliliters, all persons wishing to purchase beer and wine must show proof of age, drinking alcohol and loitering shall not occur on the premises or the adjacent public rights-of-way and the property owner shall work with the City to meet this condition, no keg sales, no sale of single cups of ice, the beer and wine sales area is restricted to 120 square feet, and the petitioner must work with the neighborhood associations to discuss how these conditions will be enforced.

### **First and Second Readings**

12. Annexation of 39.43 acres on Dean Forest Road. An Ordinance to annex 39.43 acres on Dean Forest Road next to the City landfill. City Council acknowledged receipt of the petition signed by 100% of the owners of the tract requesting annexation to the City at its second meeting in October.

This area is contiguous to the City because it is next to the City landfill which was annexed to the City by legislative action in 1998. Also in 1998, an area on the east side of Dean Forest Road was annexed legislatively to Garden City. However, the 39.43 acres was left as unincorporated territory. The County zoning for this land is R-A (Residential-Agriculture).

As required by Georgia law, the County was notified of the petition for annexation within five days of its receipt. Since the land is contiguous with the City, and since 100% of its owners have signed the petition, the annexation can be made effective by adoption of an ordinance by City Council. No objection to the annexation has been received from the County.

The owners plan to develop the parcel for non-residential uses that would be compatible with the City's landfill. They desire annexation in order to have access to Savannah's municipal services. A water and sewer agreement is also on this agenda. Recommend approval.

### **MISCELLANEOUS**

13. Surplus Property 0 Barnard Street. Recommend approval to declare 0 Barnard Street (PIN 2-0091-17-013) surplus and to offer it to the owner of the adjoining property at 102 W. 52<sup>nd</sup> Street for a nominal fee.

The parcel is approximately 15 feet deep and 60 feet wide, lying between the lane and 102 W. 52<sup>nd</sup> Street. It was acquired in 1937 as part of a sewage agreement. There are no water or sewer lines on the property and no plans for its use by the City.

Georgia Code Section 36-37-6 (g) allows City Council to forego the usual requirement of selling property via public bid if the property is too small or irregularly shaped to be used independently. Recommend approval to offer 0 Barnard Street to the neighboring property owner for a nominal fee. (See attached map.) Recommend approval.

## **BIDS, CONTRACTS AND AGREEMENTS**

14. Crossroads Wastewater Treatment Facility (SW-906-96) – Engineering Services Agreement – Amendment #5. Hussey, Gay, Bell & DeYoung, Inc. has submitted Amendment No. 5 to their engineering services agreement requesting an increase in the amount of \$261,100.00 for additional design services related to the Travis Field Water Quality Control Plant (WQCP).

A new master lift station and 13,000 feet of new 20-inch force main are needed to divert flows from the Travis Field WQCP to the Crossroads WQCP. The Travis Field WQCP will then be decommissioned. The amendment includes the preliminary engineering (\$62,350.00), final design (\$111,450.00), construction services (\$73,550.00) and closeout services (\$13,750.00).

Due to critical coordination issues, the design of the new master lift station and force main should be added to the design services agreement for the Crossroads WQCP. This will save the City approximately \$82,000.00 in bidding and construction costs since the flow diversion work can be bid and constructed at the same time as the treatment plant project.

Recommend approval of Amendment No. 5 in the amount of \$261,100.00. The fees are reasonable. Funds are available. Recommend approval.

15. Antenna Space on Kerry Street Tower – AirGate Wireless. AirGate Wireless (AGW) Leasing Company, Inc. has exercised the option to renew its lease for antenna space on the Kerry Street Tower. The initial lease term was four years (March 1, 2000 – February 29, 2004) with an initial fee of \$20,000.00 and 4% annual increases and one 4-year lease renewal. Recommend approval to renew the lease with AGW for four years commencing March 1, 2004 and expiring on February 28, 2008. Recommend approval.

16. Life and Accidental Death and Dismemberment Benefits – Annual Contract Renewal – RFP No. 03.323. Recommend renewing an annual contract to procure group life insurance and accidental death coverage from Fortis Life Insurance Company in the amount of \$636,149.00.

Proposals were originally received April 9, 2002. The proposal was advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The proposers were:

B.P. Fortis Benefits Insurance Company	\$	636,149.00
Standard	\$	701,801.00
United Healthcare	\$	710,173.00
AETNA	\$	775,828.00
Unum Provident	\$	796,144.00
Met Life	\$	798,759.00

Criteria:	Qualifications & Experience	Comparability of Benefits to Current Plan	Completeness of Response	Premium Rates	References	Industry Ratings	Total Score
Proposer	(10 pts)	(20 pts)	(20 pts)	(30 pts)	(10 pts)	(10 pts)	(100pts)
Fortis	10	20	20	30	10	6	96
Standard	10	20	20	27	10	6	93
United Healthcare	10	20	15	24	10	6	85
Unum	10	20	20	18	10	6	84
John Hancock	10	20	20	6	10	10	76
Aetna	10	10	20	21	0	4	65
ReliaStar	10	20	10	12	5	8	65
Prudential	10	10	20	9	10	6	65
Metlife	10	10	20	15	0	8	63

Funds are available in the 2003 Budget, Account No. 621-9983-52225. A Pre-Proposal Conference was not conducted as this an annual contract renewal. Recommend approval.

17. Dental Insurance for City Employees – Annual Contract Renewal – RFP No. 03.326. Recommend renewing an annual contract to procure dental insurance for City employees from Delta Dental Insurance Company. Their proposal meets all of the specifications and offers the most comprehensive plans with the lowest overall percentage of expenses paid by employees. Rates will remain the same for this year.

The insurance coverage is a voluntary plan funded by employees through payroll deduction. The employee must work at least 20 hours a week and have been employed by the City for three months to obtain coverage. Spouses and dependent children are also eligible for coverage.

Criteria:	Proposer Qualifications & Experience (20 pts)	Responsiveness Requirements (20 pts)	Cost to Employees (30 pts)	Comprehensiveness of Plan (25 pts)	References (5 pts)	Total Score (100 pts)
Proposer						
Delta Dental	20	20	30	25	5	100
Protective Dental Care	20	20	25	25	25	95
CompDent	20	20	22.5	25	5	92.5
Ameritas	20	20	20	22.5	5	87.5
Direct Reimbursement	20	20	17.5	25	5	87.5
MetLife	20	12.5	12.5	20	0	65
USI	20	15	5	15	5	60
Blue Cross & Blue Shield SC	20	5	20	5	0	50
AFLAC	15	5	0	0	10	30

Funds are available in the 2003 Budget, Account No. 101-0000-31320. A Pre-Proposal Conference was not conducted as this is an annual contract renewal. Recommend approval.

18. Groundwater Compliance for Landfill – Annual Contract Renewal – RFP No. 03.328. Recommend renewing an annual contract to procure groundwater compliance and consultant services from Advanced Environmental Management (AEM) in the amount of \$17,980.00. The groundwater compliance services are needed to ensure that the groundwater quality remains within permit ranges at the Dean Forest Road Landfill.

Proposals were originally received October 1, 2002. The proposal was advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The proposals were:

B.P.	Advanced Environmental Management	\$	17,980.00
	S & ME	\$	15,357.00
	WPC	\$	17,490.00
	EMA	\$	17,495.00
	Lockwood Greene	\$	18,958.00
	EMC	\$	19,142.00
	Law	\$	20,814.00
	Geotech & Environmental	\$	21,785.00
**	Consultech Environmental	\$	23,353.00
	Spectrum	\$	25,250.00
	SMC	\$	27,831.00

Advanced Environmental Tech	\$	32,496.00
ATC Associates	\$	34,888.00
Custom Solutions International	\$	54,295.00

Criteria:	QUALIFICATIONS	EXPERIENCE	FEE	TOTAL
Proposer	(30 PTS)	(30 PTS)	(40 PTS)	
AEM	28	30	34	92
S & ME	22	25	40	87
WPC	25	25	35	85
EMA	24	20	35	79
EMC	22	25	32	79
Lockwood Greene	22	25	32	79
Consultech Environmental	24	27	26	77
Law	22	25	30	77
Spectrum	24	25	24	73
Geotech & Environmental	14	23	28	65
SMC	21	22	22	65
A E T	23	22	19	64
ATC Associates	21	25	18	64
Custom Solutions	24	25	11	60

Funds are available in the 2003 Budget, Account No. 7120-51250. A Pre-Proposal Conference was not conducted as this is an annual contract renewal. (\*\*Indicates woman-owned business.) Recommend approval.

19. Sidewalk and Curb Repair – Annual Contract – Bid No. 03.305. Recommend awarding an annual contract to procure sidewalk and curb repairs from Kam Contracting (Primary), Griffin Contracting (Secondary) and Coastline Concrete (Tertiary) in the amount of \$343,926.00. The sidewalk repair contract will be used by Streets Maintenance and Park and Tree to repair of brick, slate, concrete sidewalks and handicap ramps in the Rousakis Plaza/Riverwalk area as well as throughout the city.

Bids were received October 28, 2003. The proposal has been advertised, opened and reviewed. Delivery: As Required. Terms: 1%-10 Days. The bidders were:



L.B. **	Kam Contracting	(Primary)	\$	343,926.00
L.B.	Griffin Contracting	(Secondary)	\$	401,875.00
	Coastline Concrete	(Tertiary)	\$	426,300.00
	Savannah Paving Co.		\$	456,900.00
**	Strickland Contracting		\$	631,850.00
	Concrete Design of Savannah		\$	984,775.00

Funds are available in the 2003 Budget, Account No. 101-2105-51295. A Pre-Bid Conference was conducted and five vendors attended. (\*\*Indicates woman-owned business.) Recommend approval.

20. Water Meters – Annual Contract Renewal – Bid No. 03.331. Recommend renewing an annual contract to procure water meters from Hersey Meters (Part A) in the amount of \$53,690.00, Badger Meters (Part B) in the amount of \$7,847.50 and Neptune (Schlumberger) (Part C) in the amount of \$53,279.00 for a total of expenditure of \$114,816.50. The water meters are needed to replace deteriorated units and to expand the water distribution system.

The reason for not selecting the low bidders for Part C is that Badger Meters and Consolidated Pipe did not bid the compound meter construction required in the specifications.

Bids originally received October 9, 2001. This bid has been opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

	<u>Part A</u>	<u>Part B</u>	<u>Part C</u>
L.B. Hersey Meters	<u>\$53,690.00</u>	\$13,414.00	\$65,817.00
L.B. Badger Meter	\$57,200.00	<u>\$ 7,847.50</u>	\$45,206.00+
L.B. Schlumber	\$59,800.00	<u>\$ 9,400.00</u>	<u>\$53,279.00</u>
ABB Meters	\$54,132.00	\$ 8,741.50	\$56,680.00
Consolidated Pipe	No Bid	No Bid	\$50,256.00+
Delta Municipal	\$71,500.00	\$10,342.50	\$66,831.40

Funds are available in the 2003 Budget, Account No. 2503-51320. A Pre-Bid Conference was not conducted as this is an annual contract renewal. (+Indicates low bidder did not meet specifications.) Recommend approval.

21. Microwave Data System Radios – One Time Purchase – Bid No. 03.307. Recommend approval to procure 40 Microwave Data System radios from Savannah Communications in the amount of \$37,730.00. The radios will be used by the Water and Sewer Department to upgrade the Southside SCADA (Supervisory Control and Data Acquisition) system to be compatible with the new Microwave Data Systems repeater. This purchase includes training and a trade-in option for all old radios.

Bids were received November 4, 2003. This bid has been advertised, opened and reviewed. Delivery: 30 Days. Terms: Net-30 Days. The bidders were:

L.B.	Savannah Communications	\$	37,730.00
	Bristol Babcock	\$	40,365.00

Funds are available in the 2003 Budget, Account No. 521-2504-51520. A Pre-Bid Conference was not conducted. Recommend approval.

22. Appliance Recycling - Annual Contract renewal - Bid No. 03.332. Recommend renewing an annual contract to procure appliance recycling from Savannah Recycling for revenue of \$27,825.00. The appliance recycling is needed to generate revenue by recycling discarded equipment such as stoves, refrigerators, etc. picked up by the City.

Bids were originally received October 1, 2002. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidder was:

H.B.	Savannah Recycling	\$	27,825.00
------	--------------------	----	-----------

A Pre-Bid Conference was not conducted as this is an annual contract renewal. Recommend approval.

23. Electrical Upgrade for Forsyth Park - Time – Quotation No. 03.125. Recommend approval to procure installation of an electrical power line for Forsyth Park from Rabey Utilities in the amount of \$10,950.00. The electrical power line is needed to run power from an existing source to the site of the permanent Christmas tree located next to the Fragrance Garden.

Bids were received October 31, 2003. This bid has been opened and reviewed. Delivery: 5 Days. Terms: Net-30 Days. The bidders were:

L.B.**	Rabey Utilities	\$	10,950.00
	* Abvolt Corp	\$	12,825.00

Funds are available in the 2003 Budget, Account No. 6120-51245. A Pre-Bid Conference was conducted and three vendors attended. (\*\*Indicates woman-owned business; \*Indicates minority vendor.) Recommend approval.

24. Slide Gates - One Time Purchase - Bid No. 98.210. Recommend approval to procure four slide gates from Whipps, Inc. in the amount of \$39,380.00. The slide gates are needed to replace deteriorated gates used in the wastewater treatment process at the President Street Plant.

The original bid called for replacement of eight gates over an extended period due to budget considerations. Two gates were purchased in 1998 and two in 2002. The current price represents a 5.9% increase from the original bid, however, the price is still less than the next bidder.

Bids were originally received October 6, 1998. This bid has been advertised, opened and reviewed. Delivery: 10-12 Weeks. Terms: Net-30 Days. The bidders were:

L.B. Whipps, Inc.	\$	39,380.00
Northcoast Valve	\$	46,720.00

Funds are available in the 2003 Budget, Account No. SW 437. A Pre-Bid Conference was not conducted as this is a price agreement based on a previous bid. Recommend approval.

25. Uniforms for Savannah Fire Department - Annual Contract Renewal- Bid No. 03.304. Recommend renewing an annual contract to procure uniforms from Uniforms by Patrick in the amount of \$ 52,729.26 for a nine month period. The reason for a nine-month contract is the Fire Department is wear testing new uniforms and will have the results in July, 2004.

The reason for not originally selecting the low bidder on items 1-11 is that Command Uniforms did not meet specifications requiring local service.

Bids were originally received September 24, 2002. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B. Uniforms by Patrick	\$	52,729.26
+ Command Uniforms	\$	51,244.92
Municipal Equipment	No Bid	
Vulcan's Boot Camp	No Bid	

Funds are available in the 2003 Budget, Account No. 101-5140-51310. A Pre-Bid Conference was conducted and three vendors attended. (+Indicates low bidder did not meet specifications.) Recommend approval.

26. Maintenance for 800 Trunking Infrastructure – Sole Source – Requisition No. 135965. Recommend approval to procure maintenance for 800 megahertz (MHz) trunking infrastructure from Motorola in the amount of \$230,000.00. The cost of the annual maintenance contract with Motorola is split between the City and County. The City paid the cost last year and the County reimbursed. This year the County will pay and the City will reimburse.

Bids were received November 5, 2003. This bid has been opened and reviewed. Delivery: 1 Day. The bidder was:

S.S. Motorola

\$ 230,000.00

Funds are available in the 2003 Budget, Account No. 101-1156-51239. A Pre-Bid Conference was not conducted as this is a sole source purchase. Recommend approval.

27. Water/Sewer Master Plan for Louisville Road – Request for Proposal No. 03.177. Recommend approval to procure engineering services from Thomas & Hutton Engineering Company in the amount of \$34,000.00. The engineering services are required for the master planning of proposed water and sanitary sewer systems and all associated concept design including water and sewer demand determination, needs analysis, capacity analysis, cost analysis and report preparation. The findings of the accepted master plan will be used as guidelines for the water and sanitary sewer systems.

Proposals were received July 15, 2003. The proposal has been advertised, opened and reviewed. Delivery: 100 Days. The proposers were:

B.P. Thomas & Hutton Engineering Co.	\$	34,000.00
Stevenson & Palmer Engineering, Inc.	\$	26,500.00
Hussey, Gay, Bell & DeYoung	\$	41,420.00
EMC Engineering Services, Inc.	\$	49,867.00
Jordan Jones & Goulding, Inc.	\$	59,480.00
BP Barber & Associates, Inc.	\$	59,790.00
* PRAD Group, Inc.	\$	67,000.00
Islands Engineering	\$	68,350.00
DBS & Associates	\$	92,880.00

Consulting Firm	Responsiveness to RFP  (5 pts)	Experience in Master Planning  (30 pts)	Project Approach  (10 pts)	Project Team  (20 pts)	Project Schedule  (10 pts)	Fee  (25 pts)	Total
B.P. Barber & Assoc.	5.0	23.25	8.5	15.75	7.0	11.08	70.58
DBS & Associates	5.0	21.0	9.5	15.25	8.0	7.133	65.883
EMC Engineering	5.0	18.75	9.0	14.0	8.25	13.285	68.285
Hussey, Gay, Bell & DYoung	5.0	30.0	10.0	20.0	5.5	16.0	86.5
Islands Engineering	4.25	7.5	3.5	9.5	2.75	9.693	37.193
Jordan Jones & Goulding	5.0	24.25	9.5	17.75	7.625	11.1	75.205
PRAD Group	5.0	18.0	8.75	12.25	7.75	9.888	61.638
Stevenson & Palmer Engineering	5.0	20.5	9.0	17.75	7.125	25.0	84.375
Thomas & Hutton Engineering	5.0	26.5	10.0	20.0	8.125	19.485	89.11

Funds are available in the 2003 Budget. A Pre-Proposal Conference was conducted and ten vendors attended. (\*Indicates minority proposer.)  
Recommend approval.

28. Structural Evaluation - Incinerator Supports - Emergency Purchase. Recommend approval to procure a structural evaluation of the incinerator supports at the President Street Plant from Hussey, Gay, Bell & DeYoung in the amount of \$11,600.00. The structural evaluation is needed to investigate cracks in the support columns to determine the severity of any structural problems and to determine corrective actions.

This procurement is being handled on an emergency basis due to the potential safety issues involved. The proposer was:

E.P. Hussey, Gay, Bell & DeYoung	\$	11,600.00
----------------------------------	----	-----------

Funds are available in the 2003 Budget. A Pre-Bid Conference was not conducted as this is an emergency purchase. Recommend approval.

29. Windsor Basin Improvements (DR-127) - Approval of Change Order No. 3. Atlantic Underground Utilities, Inc. has submitted Change Order No. 3 in the amount of \$57,450.00 to the contract for the Windsor Basin Improvements. An increase in the contract time of 188 days is required.

This change order provides for stabilizing the Windsor Forest Tributary 3 canal, which forms the northern boundary of Windsor Forest Elementary School. After widening the canal, Atlantic Underground Utilities tried several times to build slopes according to plans and specifications developed by EMC Engineering Services, Inc., the City's consultant. EMC designed the slopes to match the pre-existing slopes which were stable. Portions of the constructed slopes were unstable and fell into the canal. EMC performed a study and recommended a procedure for stabilizing approximately 500 feet of slopes.

Recommend approval of Change Order No. 3 in the amount of \$57,450.00. The fees are reasonable. Funds are available. Recommend approval.

30. Quality Control Services for Landfill Expansion - One Time Purchase Bid No. 03.0142. Recommend approval to procure quality control services from WPC Engineering in the amount of \$381,117.10. The quality control services are needed to provide monitoring and testing services to ensure proper construction of the Dean Forest Road Landfill construction.

Bids were received June 24, 2003. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: 2% -10 Days. The bidders were:

L.B.	WPC Engineering	\$	381,117.10
	Geotechnical & Environmental	\$	411,068.83
	Jordan, Jones & Goulding	\$	564,528.00

Funds are available in the 2003 Budget, Account No. SA 301. A Pre-Bid Conference was conducted and two vendors attended. Recommend approval.

31. Water and Sewer Agreement – North Point Property Development, LLC. North Point Property Development, LLC has requested a water and sewer agreement for the 39.43 acre tract being annexed on Dean Forest Road. The developer will, at its expense, extend water and sewer lines to the property as well as construct all onsite water and sewer facilities. The water and sewer systems have adequate capacity to serve development on this tract. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. (See "ORDINANCES".) Recommend approval.
32. Water and Sewer Agreement – York Place Condominiums. Moonbeam Properties, LLC has requested a water and sewer agreement for York Place Condominiums. The water and sewer systems have adequate capacity to serve this 4-equivalent residential unit development at the intersection of Price and York Streets. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. Recommend approval.
33. Water and Sewer Agreement – PC Townhomes. James Christopher Barfield has requested a water and sewer agreement for PC Townhomes. The water and sewer systems have adequate capacity to serve this 6-equivalent residential unit development 11903 Apache Avenue. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. Recommend approval.

#### **ALCOHOLIC BEVERAGE LICENSE HEARINGS (Continued)**

34. (912) The Nine One Deuce. A hearing for Sandra Early to show cause why her application for a liquor, beer and wine (drink) license at 641 Indian Street, which had a 2003 liquor, beer and wine (drink) license and is located between Fahm and Warner Streets in District 1, should not be denied because the application is unclear with reference to the ownership and management of the business and the relationship or position of a person who appears to have some management responsibility but is not listed on the application.

City of Savannah  
Summary of Solicitations and Responses  
For November 13, 2003 Agenda

<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>Minority Vendor Available</u>	<u>Total Sent</u>	<u>Sent to Minority</u>	<u>Total Received</u>	<u>Received From Minority</u>	<u>Est. Award Value</u>	<u>Est. Min. Award</u>	<u>Low Bid Vendor Type</u>	<u>M/WBE Sub</u>	<u>Vendor Type</u>
B03.323	X	Life and Accidental Death and Dismemberment Benefits	Yes	Yes	27	5	9	0	\$636,149.00	0	D	0	0
B03.326	X	Dental Insurance for City Employees	No	Yes	107	4	9	0	\$147,777.80	0	D	0	0
B03.328	X	Groundwater Compliance for Landfill	Yes	Yes	129	23	13	1	\$ 17,980.00	0	D	\$10,150.00	C
B03.305	X	Sidewalk and Curb Repair	Yes	Yes	53	29	6	2	\$343,926.00	0	F	0	0
B03.331	X	Water Meters	Yes	No	20	0	6	0	\$114,816.50	0	D	0	0
B03.307		Microwave Data System Radios	Yes	Yes	183	5	2	0	\$ 37,730.00	0	D	0	0
B03.332	X	Appliance Recycling	Yes	Yes	30	7	1	0	\$ 27,825.00	0	B	0	0
Q03.125		Power for Christmas Tree	Yes	Yes	27	6	2	2	\$ 10,950.00	\$10,950.00	E	0	0
B98.210		Slide Gates	No	No	16	2	2	0	\$ 39,380.00	0	D	0	0

City of Savannah  
Summary of Solicitations and Responses  
For November 13, 2003 Agenda

<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>Minority Vendor Available</u>	<u>Total Sent</u>	<u>Sent to Minority</u>	<u>Total Received</u>	<u>Received From Minority</u>	<u>Est. Award Value</u>	<u>Est. Min. Award</u>	<u>Low Bid Vendor Type</u>	<u>M/WBE Sub</u>	<u>Vendor Type</u>
B03.304	X	Uniforms for Savannah Fire Department	Yes	Yes	21	1	5	0	\$70,752.02	0	B	0	0
R135965		Maintenance for 800 Trunking Infrastructure	Yes	No	1	0	1	0	\$230,000.00	0	B	0	0
B03.177		Water/Sewer Master Plan for Louisville Road	Yes	Yes	1364	30	9	1	\$34,000.00	0	B	0	0
E.P.		Structural Evaluation Incinerator Supports	Yes	No	1	0	1	0	\$11,600.00	0	B	0	0
B03.142		Quality Control Services for Landfill Expansion	Yes	No	4	0	3	0	\$38,117.10	0	B	\$26,297.08	C

VENDOR(S)\*

- A. Local Minority
- B. Local Non-Minority
- C. Non-Local Minority
- D. Non-Local Non-Minority
- E. Woman Owned
- F. Non-Local Female



[Home](#) [Contact Us](#) [Advanced Search](#) [Advanced Viewer](#)

Savannah Area GIS, Internet Mapping Service

SAGIS.ORG

Home	Advanced Search	Advanced Viewer
Property Search	Map Search	Map Search
Map Search	Map Search	Map Search
Map Search	Map Search	Map Search
Map Search	Map Search	Map Search
Map Search	Map Search	Map Search

<<Back to Property Search Results

Send Map As - Email>>

[Turn Aerial View On](#) | [Zoom to Advanced Viewer](#) | [Print](#) | [Property Card](#)

**Owner Name**

MAYOR & ALDERMEN  
OFSAVANNAH

**Address**

BARNARD ST 000000

**Parcel Number**

2-0091 -17-013

**Zoning**

R-4

**Flood Zone**

X

Aldermanic Code

5

Commissioner Code

5

Zip Code Area

31405

Calculated Acreage

0.023

Land Value

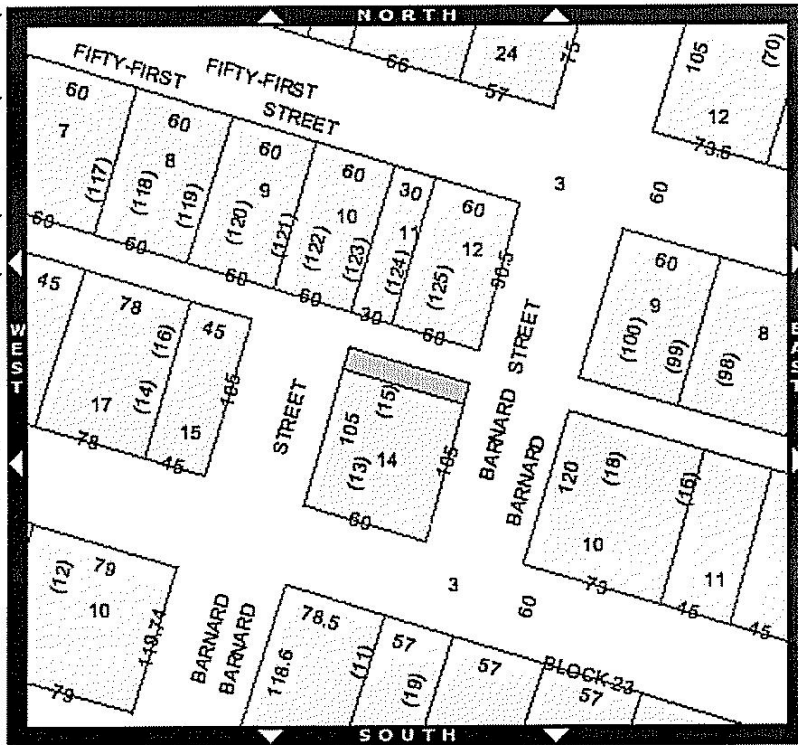
\$1,000.00

Building Value

\$0.00

Real-estate Value

\$1,000.00



[Zoom In](#)

[Zoom Out](#)



[HOME](#) | [CONTACT US](#) | [ADVANCED SEARCH](#) | [ADVANCED VIEWER](#)

Maps by BinaryBus